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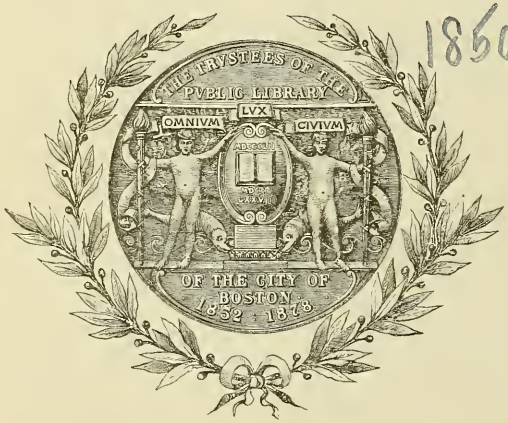

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ANNUAL STATEMENT

OF THE

Receipts and Expenditures

OF THE

CITY OF CHARLESTOWN,

FOR THE

Financial Year ending February 28, 1867.

BOSTON:
W. & E. HOWE, PRINTERS, 39 MERCHANTS ROW.
1867.

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81571

ANNUAL REPORT OF THE CITY TREASURER.

In Board of Mayor and Aldermen, March 11th, 1867.

Referred to the Joint Standing Committee on Finance, and sent down for concurrence.

DANIEL WILLIAMS, City Clerk.

In Common Council, March 11th, 1867.

Referred in concurrence.

JOHN T. PRIEST, Clerk.

Dr. CITY OF CHARLESTOWN, in Account to

To amount paid on City Pay Rolls of 1866—7,	$379,625 84	
" " Soldiers' Pay Rolls of 1866—7,	33,243 26	
		412,869 10
" " City Deferred Roll,	23,858 87	
" " Soldiers' Deferred Roll,	16 00	
		23,874 87
" " City Notes Payable,		379,450 00
" " State Tax,	55,440 00	
" " County Tax,	14,693 72	
		70,133 72
" " Interest on City Bonds and Loans,	29,045 58	
" " Interest on "Water Bonds,"	39,857 50	
" " Interest on "Water Loan,"	7,800 00	
		76,703 08
" " Water Bond, No. 327,		1,000 00
" Cash on hand to balance,		57,764 27
		$1,021,795 04

March 1, 1867, with LINUS E. PEARSON, City Treas'r, Cr.

By Cash on hand, per last account,		$13,782 14
" from Sales of Water Bonds,		312,665 10
" " Loans City Notes,		238,850 00
" " Taxes Collected, 1864,	6 13	
" " " " 1865,	25,024 57	
" " " " 1866,	319,084 74	
		344,115 44
" " State, on "State Aid" account,	25,004 00	
" " " for Militia Bounty,	5,967 00	
" " " for proportion School Fund,	817 65	
" " " for Armory Rent,	2,466 00	
		34,254 65
" " Water Board, for "Water Rates,"	50,587 03	
" " " " " Sale of Old Building,	600 00	
		51,187 03
" " for Drain Assessments,		5,170 88
" " for Interest on Notes, &c., due City,	3,482 51	
" " for Interest accrued on Water Bonds sold,	4,192 51	
		7,675 02
" " S. & G. Williams, account Sale of Wharf to them,	3,500 00	
" " F. Hopkins, Jr., " " " to him,	1,000 00	
		4,500 00
" " Sale of Old Hose, "Fire Department,"		85 75
" " Sundries, account "Repair of Streets,"		255 29
" for Court Fees, Witnesses, &c., "Police account,"		96 95
" from Sale of Old Building, account "Support of Poor,"		582 98
" Sundries for Land, account "Laying out Streets,"		308 10
" for Fines, Catalogues, &c., "Public Library,"		249 94
" for sale Land to J. Holbrook, Baldwin Street,		33 00
" from Burial Fees, "Health Department,"		31 06
" for Sundry Payments on "Notes Receivable,"		800 00
" received Bequest of Jacob Foss, from Executors,		3,760 06
" Sundries, per account of "Contingencies" —		
Recording Mortgages,	114 24	
Marriage Licenses,	170 00	
Rents of City Hall,	1,372 25	
Swine Licenses,	149 00	
Circus Licenses,	150 60	
Rents from City Property, &c.,	1,436 28	
		3,391 77
		$1,021,795 04

Dr. **BALANCE SHEET,**

City Property,	$183,322 27
Notes Receivable,	38,599 75
Interest Account,	6,796 98
Interest on Water Loan,	18,450 00
Interest on Water Bonds,	75,912 92
Income of A. Babcock's Legacy,	1 48
Charlestown Five Cents Savings Bank,	3,316 52
Citizens' Bounty Refunded,	33,531 20
Water Construction Account,	932,557 17
State Aid,	13,026 05
Recruiting Account,	134,637 51
Cash,	57,764 27
Fountain and Water Celebration,	7,599 54
Fire Department,	719 32
Support of Water Works,	30,562 40
Drain and Sewers,	1,261 25
Contingencies,	2,845 89
School Contingencies,	2,244 16
Steam Engine, No. 2,	251 79
New Hose,	2,161 56
Collector of Taxes of 1865,	963 75
Collector of Taxes of 1866,	27,293 25
Soldiers' Relief,	33,014 15
Putnam School Furniture,	1,263 83
Militia Bounty,	724 00
Extra Appropriations,	33,500 00
	$1,642,321 01

City of Charlestown, February 28, 1867. Cr.

Soldiers' Deferred Roll,	$ 6,881 71
City Deferred Roll,	40,907 08
Notes Payable,	142,200 00
City Bonds,	188,000 00
Water Loan Bonds,	958,000 00
Water Rates,	93,333 36
Water Loan,	130,000 00
Water for Schools,	1,935 51
Police,	202 43
Repair of Streets,	2,026 04
Fuel and Lighting,	1,460 79
Repair of School Houses,	1,996 33
Armory Rent,	572 50
Health Department,	134 68
Public Library,	133 20
Taxes of 1864,	19,123 95
A. Babcock's Legacy,	2,850 00
Salaries of City Officers,	322 85
Salaries of Teachers,	312 01
Purchase and Care of Trees,	213 25
Support of Poor,	4 45
New Lamps and Fixtures,	290 91
Jacob Foss' Bequest,	3,760 00
Laying Out Streets,	1,048 35
Fuel for Schools,	1,188 90
Refunding of Taxes,	970 08
Unappropriated Taxes,	3,852 63
Reduction of City Debt,	28,100 00
Elm Street Engine House,	12,500 00
	$1,642,321 01

CITY OF CHARLESTOWN.

April, 22d, 1867.

The Joint Standing Committee on Finance, to whom was referred the City Treasurer's Statement of his Receipts and Expenditures for the financial year ending February 28th, 1867,—*Report*, That, after due examination, they find the same to be correctly cast and sustained by proper vouchers; and that the balance in his hands, at that date, was fifty-seven thousand seven hundred and sixty-four dollars and twenty-seven cents.

Said Committee, in conformity with a City Ordinance requiring the same, have also caused to be prepared, and now lay before the City Council, a detailed statement of the Expenditures of the City for the said financial year, with a statement of the City Debt, a Schedule of City Property, and the estimated value thereof. And they recommend that one thousand copies of the same be printed for distribution among the citizens.

LIVERUS HULL,
THOMAS B. HARRIS,
CHARLES F. SMITH,
JOHN LINSCOTT,
AMOS BROWN,
L. R. BINGHAM,
JAMES SWORDS,
} *Committee on Finance.*

In Board of Mayor and Aldermen, April 22, 1867. Report accepted, and sent down for concurrence.

DANIEL WILLIAMS, City Clerk.

In Common Council, April 22, 1867.

Accepted in concurrence:

John T. Priest, Clerk.

CITY OF CHARLESTOWN.

Ordered, That the Joint Standing Committee on Finance be, and are hereby instructed to cause one thousand copies of the detailed Statement of Receipts and Expenditures for the financial year ending February 28th, 1867, to be printed for the use of the citizens, and that the City Clerk give public notice when the same are ready for distribution. The expense thereof to be charged to the Appropriation for Contingencies.

In Board of Mayor and Aldermen, April 22, 1867. Order passed and sent down for concurrence.

DANIEL WILLIAMS, City Clerk.

In Common Council, April 22, 1867.

Concurred:

John T. Priest, Clerk.

EXPENDITURES

FOR THE

FINANCIAL YEAR ENDING FEBRUARY 28, 1867.

SALARIES OF CITY OFFICERS.

Charles Robinson, Jr., Mayor,		$1,000 00
Linus E. Pearson, City Treasurer,		1,800 00
Daniel Williams, City Clerk,		1800 00
J. Q. A. Griffin, City Solicitor, three months, to June 1,		125 00
Chas. Robinson, Jr., Acting City Solicitor, from June 1,		375 00
George T. Currier, City Messenger, to May 28, 1866,		141 36
S. P. Kelley, disbursements for temporary Messenger,		22 00
Samuel L. Harding, City Messenger, from June 19, 1866,		525 05
Henry A. Rice, Superintendent of Streets,		1,000 00
S. P. Kelley, City Marshal,		1,300 00
S. P. Kelley, Health Officer,		100 00
S. P. Kelley, Superintendent of Burials,		100 00
Samuel R. Brintnall, Chief Engineer,		300 00
Israel P. Magoun, Assistant "		100 00
George E. Rogers, " "		100 00
Barrent V. Dennis, " "		100 00
Henry P. Goodwin, " "		100 00
Henry P. Goodwin, Clerk of Engineers,		75 00
Thomas Greenleaf, Chairman of Assessors,		800 00
Caleb Rand, Assessor,		400 00
Enos Merrill, "		400 00
Joseph F. Boyd, Assistant Assessor,		94 00
P. S. Briggs, " "		72 00
F. O. Reed, " "		68 00
D. B. Weston, " "		52 00
Wm. B. Morse, Liquor Agent, balance of salary,		86 45
Sundry persons, for services in offices of City Clerk and Treasurer,		282 41
		$11,518 27
Amount appropriated,	$11,725 00	
Balance from last year,	116 12	
	11,841 12	
Amount expended,	11,518 27	
Balance,	$322 85	

SUPPORT OF SCHOOLS.

SALARIES OF TEACHERS.

Caleb Emery,	$2,000 00
Alfred P. Gage,	1,600 00
George Swan,	1,600 00
B. F. S. Griffin,	1,600 00
William Baxter,	1,600 00
Joseph B. Morse,	1,600 00
John H. Twombly, Superintendent,	1,833 33
William H. Goodwin, Music,	1,300 00
John G. Adams,	1,400 00
Caleb Murdock,	1,400 00
W. E. Eaton,	916 67
Austin V. Tilton,	83 33
Katharine Whitney,	775 00
Christiana Rounds,	699 96
Annie M. Turner,	600 00
Mary A. Davis,	600 00
Mary G. Prichard,	600 00
Sophia W. Page,	600 00
Frances M. Read,	575 00
Martha Blood,	537 50
Abbie B. Fiske,	537 50
Mary M. Ginn,	500 00
Mary A. Smith,	500 00
Josephine M. Flint,	475 00
Mary S. Thomas,	475 00
Abbie F. Crocker,	475 00
Martha B. Stevens,	475 00
Celia E. C. Goodspeed,	475 00
Eldora A. Pickering,	475 00
Lydia S. Jones,	475 00
Bernice A. DeMerritt,	475 00
Amount carried forward,	$27,258 29

Amount brought forward,	27,258 29
H. E. Deering,	497 59
Mary A. Osgood,	475 00
Maria Brown,	475 00
Margaret Veazie,	475 00
V. A. M. L. Dadley,	475 00
Henrietta J. Merrill,	475 00
Abby M. Clark,	475 00
Arabella P. Moulton,	475 00
Mary F. Goldthwait,	475 00
Harriet E. Frye,	475 00
Elsie A. Woodward,	475 00
Marthaette Lees,	475 00
Sarah M. Chandler,	475 00
Mary C. Sawyer	475 00
Ellen C. Dickinson,	475 00
Maria T. Savage,	475 00
Lydia A. Sears,	475 00
Ann E. Weston,	475 00
Susan H. Williams,	475 00
Fannie B. Hall,	475 00
Lois A. Rankin,	475 00
Mary E. Taylor,	470 02
Julia A. Worcester,	475 00
Martha M. Kenrick,	462 50
Marietta Bailey,	456 25
Elizabeth W. Yeaton,	450 00
Maria J. Smith,	450 00
Malvina B. Skilton,	450 00
Jenny D. Smith,	450 00
Ellen Hadley,	450 00
Ellen M. Armstead,	450 00
Catharine W. Trowbridge,	450 00
Louisa A. Pratt,	450 00
Sarah E. Smith,	450 00
C. M. W. Tilden,	450 00
Amount carried forward,	$43,619 65

	Amount brought forward,	$43,619 65
Elizabeth R. Brower,		450 00
Susan E. Etheridge,		450 00
Louisa W. Huntress,		450 00
Matilda Gilman,		450 00
Catharine C. Brower,		450 00
Harriet C. Estabrook,		450 00
Annie R. Stearns,		450 00
Frances M. Lane,		450 00
Caroline A. Rea,		450 00
Lucy J. Simonds,		431 25
Martha J. Yeaton,		431 25
H. A. T. Dadley,		425 00
Frances A. Marden,		425 00
Almira Delano,		412 50
Fanny B. Butts,		412 50
M. J. A. Conley,		400 00
Lucy M. Small,		412 50
Mary E. Tate,		400 00
Martha C. Brainerd,		378 85
Sarah A. Goodell,		356 25
Martha A. Spinney,		343 75
Mary Anna Blanchard,		370 83
Mary E. Rice,		307 37
Susan V. Prescott,		250 00
Frances T. Lothrop,		237 50
Augusta A. Brown,		274 04
Abby L. Swan,		237 50
Annie M. Swan,		237 50
Joanna S. Putnam,		268 25
Helen G. Turner,		271 50
Mary A. Foster,		225 00
Annie E. Carr,		237 50
Fanny A. Foster,		200 00
Georgianna Hamlin,		212 50
Georgianna Sawyer,		212 50
	Amount carried forward,	$56,040 49

Amount brought forward,		$56,040 49
R. J. Prescott,		212 50
Mary F. Jaquith,		212 50
Judith C. Walker,		176 93
S. E. Frye,		171 64
Carrie C. Smith,		166 00
Elizabeth G. Prichard,		161 52
Susan Bancroft,		106 25
E. C. Jones,		128 20
Josephine A. Lees,		67 35
Anna P. Crane,		33 33
Isabel Washburn,		33 33
Mary J. Burgess,		89 87
A. C. Barber,		85 78
R. J. Prescott,		49 03
Francena J. Sawyer,		49 05
Miss Tuck,		49 05
Fanny E. Dewey,		98 08
Helen A. Porter,		98 08
Lucy L. Burgess,		69 46
Mary E. Morse,		8 17
Mary C. Jones,		4 67
Julia Packard,		11 54
Mary R. DeCosta,		1 12
F. A. Downing, Secretary,		200 00
William H. Finney, Treasurer,		150 00
Abijah Blanchard, Messenger,		500 00
		$58,973 94
Amount appropriated, (including $817.55 from State,)	$58,651 65	
Balance from last year,	634 30	
	$59,285 95	
Amount expended,	58,973 94	
Balance,	$312 01	

SCHOOL CONTINGENCIES.

Moses Eastman,	Care of	School Rooms, &c.,	$392 87
Daniel Conant,	"	"	574 23
J. S. Cunningham,	"	"	536 12
Heming Ericcson,	"	"	241 50
Sylvester Osgood,	"	"	138 00
J. S. Meserve,	"	"	41 25
Joseph Joshua,	"	"	46 00
S. L. Harding,	"	"	13 00
J. Allen,	"	"	10 00
Martha Conway,	"	"	135 30
Catharine Keenan,	"	"	100 00
Ann Taylor,	"	"	100 00
Rosanna Collins,	"	"	77 00
Eliz'th J. Scriggins,	"	"	45 67
Mary Gartland,	"	"	30 00
Bridget Kelley,	"	"	30 00
Catharine Rogers,	"	"	30 00
Susan Johnson,	"	"	30 00
Mrs. James Moore,	"	"	46 83
Bridget Sheehan,	"	"	26 00
Mary Ann Duffee,	"	"	15 00
Margaret O'Brien,	"	"	15 00
Helen G. Turner,	"	"	15 00
Charles F. Blanchard,	labor,		30 00
Timothy Donovan,	"		25 00
Charlestown Gas Company,	Gas and Pipe,		37 36
George R. Kelso,	Chairs,		6 35
John G. Jones,	Books and Stationery,		7 55
G. W. Hobbs,	"	"	2 80
A. E. Cutter,	"	"	1,915 99
Edwin Ginn,	"		322 70
Lee & Shepard,	"		8 75
A. H. Allen,	Rent,		283 34
Harvard Church,	Rent,		100 00
		Amount carried forward,	$5,428 61

Amount brought forward,	$5,428 61
Universalist Society, Rent,	200 00
Josiah Brackett, "	225 00
G. H, Marden, Window Shades,	98 00
S. P. Hill, Mats, Brushes, &c.,	191 90
George B. Woodruff, Hardware,	130 62
Edward O. Webster, Locks, Keys, Repairs,	6 05
J. S. Meserve, "	7 74
Jacob Junio, "	25 98
Thomas Sprague, Wool Skins,	6 00
John McLoud, Repairs, Hardware, &c.,	130 03
Frank A. Titus, Funnel,	19 50
William B. Moore & Son, Stoves, Repairs, &c.,	72 66
Griffin Gibson, " " "	130 65
Charles H. Wing. " " "	286 88
Caleb Larkin, Iron Work,	9 05
J. Ham, " "	12 25
Charles H. Bigelow, Carpentry,	101 32
N. Shattuck, "	6 30
George T. Currier, "	29 68
Amos Brown, "	144 43
S. T. Prescott, "	33 17
G. M. Starbird, "	141 81
A. J. Harmon, Repair of Windows,	161 00
Kendall & Wentworth, Repairing Chairs,	1 90
W. G. Shattuck, Inkstands,	18 00
American Tablet Company, Blackboards,	52 93
C. L. Lothrop, Mason Work,	37 60
Dennis Kelly, " "	38 99
R. R. Wiley, " "	97 87
Jasper Stone, Clocks and Repairs,	133 05
Tufts & Edmands, Water Keg,	3 50
A. W. Locke, Printing,	324 00
E. C. Bailey, "	201 00
Caleb Rand, "	9 50
A. G. Osgood, Papering,	28 05
Amount carried forward,	$8,545 02

Amount brought forward,	$8,545 02
J. A. D. Worcester, Paper and Hanging,	15 35
C. P. Brooks, Whitewashing,	142 00
Mystic Water Board, Water Rates,	200 00
Cyrus Carpenter & Co., Cleaning Furnaces,	12 87
G. W. Walker & Co., " "	11 75
Joseph L. Ross, School Furniture,	242 92
A. J. Carter, " "	47 23
H. W. Homer, Repair of "	20 00
D. B. Perkins, " "	5 88
H. G. Waldron, Glazing,	1 50
Mark Pope, Painting,	12 37
Rufus Mason, Glazing and Painting,	254 24
B. W. Gage, Crockery,	8 33
Bailey & Gilman, Repair Gas Pipes,	2 08
William H. DeCosta, Advertising,	3 50
Abijah Blanchard, Repairs and Disbursements,	133 28
	$9,658 32

Amount expended,	$9,658 32	
Deficiency last year,	785 84	
	$10,444 16	
Amount appropriated,	8,200 00	
Deficiency,	$2,244 16	

FUEL FOR SCHOOLS.

S. & E. Knight, Wood and Coal,	$3,963 25
John Callahan, Labor on Fuel,	179 47
John Welch, " " "	32 00
William Toomey, " " "	9 38
Amount carried forward,	$4,184 10

Amount brought forward,		$4,184 10
J. S. Cunningham, Shavings,		34 75
Moses Eastman, "		4 50
Daniel Conant, "		4 50
H. Ericcson "		6 75
A. Blanchard, Care of Fuel,		16 00
		$4,250 60
Amount appropriated,	$4,000 00	
Balance last year,	1,439 50	
	$5,439 50	
Amount expended,	4,250 60	
Balance,	$1,188 90	

REPAIR OF SCHOOL HOUSES.

R. R. Wiley, Mason Work,	$1,359 23
Wm. W. Bray, " "	138 50
C. L. Lothrop, " "	9 13
A. Campbell, Plumbing,	181 10
Chas. H. Wing, "	24 70
George M. Starbird, Carpentry,	495 53
N. Shattuck, "	516 93
John B. Wilson, "	419 68
Rufus Mason, Painting,	97 84
H. G. Waldron, " and Glazing,	7 35
Hittinger, Cook & Co., Iron Work,	24 35
Sidney Patch, Labor on Gate,	24 33
E. M. Plummer, Hardware,	6 74
W. C. Haskell & Son, School Furniture,	818 00
Joseph L. Ross, " "	55 00
Amount carried forward,	$4,178 41

Amount brought forward,		$4,178 41
George H. Marden, Shades and Fixtures,		30 00
J. H. Twombly, Office Rent, six months,		100 00
Catharine Badger, Desks, &c.,		28 00
		$4,336 41
Amount appropriated,	$6,000 00	
Balance from last year,	332 74	
	$6,332 74	
Amount expended,	4,336 41	
Balance,	$1,996 33	

WATER FOR SCHOOLS.

A. Campbell, Plumbing,		$270 17
L. H. Hayward, "		32 00
		$302 17
Amount appropriated,	$1,500 00	
Balance of last year,	737 68	
	$2,237 68	
Amount expended,	302 17	
Balance,	$1,935 51	

NEW SCHOOL. (Baldwin Street.)

John B. Wilson, Builder,	$64,262 54
James H. Rand, Architect,	1,830 00
T. & J. Doane, Jr., Surveyor,	50 08
J. F. & F. L. Gilman, Stone Work,	538 96
A. C. Sanborn & Co., " "	83 00
William A. Orcutt, Lightning Rods,	175 25
	$66,939 83

SCHOOL FURNITURE. (Baldwin Street.)

William O. Haskell & Son, Furniture,	$550 00
S. W. Crocker, "	220 11
Joseph L. Ross, "	325 24
George E. Morrill, "	168 48
	$1,263 83

POLICE DEPARTMENT,

Charles Burcham, Captain, Police Services,	$1,103 64
R. T. Whittier, " "	1,003 75
Benj. Williams, " "	1,004 75
R. W. Sprague, " "	1,001 00
D. C. Brennen, " "	1,003 75
Wm. H. Brown, " "	992 75
James W. Burckes, " "	981 74
Charles Stone, " "	988 25
Allen Stone, " "	977 62
A. E. Dodge, " "	966 62
Amount carried forward,	$10,023 87

	Amount brought forward,	$10,023 87
Thomas W. Sargent,	Police Services,	959 74
Samuel Palmer,	" "	947 92
Ephraim Tarbox,	" "	945 98
Wm. G. Plummer,	" "	941 50
R. S. Randall,	" "	937 00
William Harris,	" "	926 75
Thomas C. Vose,	" "	903 37
Seth Thing,	" "	915 75
John H. Brown,	" "	902 00
Orison Little,	" "	824 99
William Tobin,	" "	752 13
Joseph H. Knox,	" "	896 50
Charles E. Fuller,	" "	777 87
Heming Ericson,	" "	271 48
Thomas C. Kelley,	" "	654 50
Jeremiah H. Pearson,	" "	107 25
Abijah Blanchard,	" "	104 74
John Studley,	" "	98 98
S. H. Baker,	" "	81 00
T. F. Igraham,	" "	64 61
Perez R. Jacobs,	" "	43 37
Edwin F. Wright,	" "	30 24
George T. Currier,	" "	27 11
John McLoud,	" "	12 37
James Miskelley,	" "	13 25
L. P. Young,	" "	25 75
L. D. Whittier,	" "	9 61
Clark D. Gary,	" "	8 25
S. L. Harding,	" "	6 87
J. McDonald,	" "	5 49
Isaac C. Collins,	" "	5 49
G. S. Collins,	" "	4 12
J. C. Burbank,	" "	5 50
Edward Miskelly,	" "	5 50
	Amount carried forward,	$23,240 85

	Amount brought forward,	$23,240 85
J. H. Bryant,	Police Services,	2 75
Alexander Morley,	" "	2 75
Patrick Austin,	" "	2 75
Hannah Sullivan, Washing Foors,		24 25
D. Evans & Co., Badges,		30 00
Wm. Read & Sons, Handcuffs,		27 00
A. E. Cutter, Stationery,		35 37
S. F. Sawyer, Meals for Prisoners,		61 09
Caleb Rand, Printing,		27 00
C. L. Lothrop, Whitewashing,		14 50
Boston Ice Co., Ice,		13 25
B. S. Hussey, Feather Duster,		6 00
Dr. A. B. Bancroft, Medical Services,		5 00
Wm. B. Moore & Son, Stove Repairs,		4 50
A. N. Swallow, Sundries,		2 10
E. H. Cormier, Carriage Hire,		2 00
Tapley & Co., Stove Repairs,		1 50
F. A. Titus, Gas Fixtures,		1 25
Jacob Junio, Keys, &c.,		1 07
		$23,504 98

Amount appropriated,		$24,096 95
" expended,	$23,504 98	
Deficiency last year,	389 54	
		23,894 52
Balance,		$202 43

REPAIRS OF STREETS,

James Reardon,	Labor on Streets,	$755 20
George A. Brown,	" "	714 37
Cornelius Broderick,	" "	712 12
Edwin Brown,	" "	580 49
Robert B. Cochran,	" "	576 63
William Casey,	" "	495 00
Terence McManus,	" "	491 00
Michael Higgins,	" "	423 00
Thomas Flaherty,	" "	480 00
Cornelius Galvin,	" "	420 00
Lawrence Hewitt,	" "	398 00
John Waters,	" "	383 00
Patrick Lally,	" "	353 00
Patrick Fitzgibbon,	" "	288 00
Michael Campbell,	" "	273 00
Andrew McAuliffe,	" "	164 00
Stephen Joyce,	" "	119 00
Philip Riley,	" "	194 00
Wm. Gilmore,	" "	153 00
James Riley,	" "	71 00
James Kirby,	" "	39 00
Jerry McCarty,	" "	34 00
James O'Brien,	" "	36 00
Thomas Linskey,	" "	20 00
Dennis Nihan,	" "	42 00
John Nihan,	" "	16 00
John Leary,	" "	36 00
John Coakley,	" "	28 00
Timothy Carney,	" "	28 00
John B. Sullivan,	" "	34 00
Thomas Connorton,	" "	28 00
John Irwin,	" "	34 00
Jerry Hurley,	" "	28 00
	Amount carried forward,	$8,446 81

	Amount brought forward,	$8,446 81
Murtagh O'Brien,	Labor on Streets,	36 00
Patrick Harrigan,	" "	28 00
Thomas Kelley,	" "	32 00
Patrick Grady,	" "	28 00
Jerry Sullivan,	" "	32 00
Eugene Callahan,	" "	32 00
John Kevil,	" "	34 00
William McLoud,	" "	47 00
John Reynolds,	" "	38 00
Dennis Harrigan,	" "	42 00
Mick O'Leary,	" "	30 00
John Kenney,	" "	21 00
Patrick Brannan,	" "	36 00
Barney McDonough,	" "	21 00
John Rogers,	" "	32 00
Patrick Sullivan,	" "	30 00
George Childs,	" "	21 00
Edward Butler,	" "	16 00
James Wilcox,	" "	34 00
Edward Ryan,	" "	22 00
Patrick Ahern,	" "	22 00
John Ambrose,	" "	12 00
Michael Hurley,	" "	18 00
Dennis Hurley,	" "	4 00
John Welsh,	" "	4 00
Donald McDonald,	" "	5 00
Timothy Hayes,	" "	4 00
Cornelius Buckley,	" "	4 00
Ames & Ball, Surveys and Plans,		61 55
T. & J. Doane Jr., Surveys and Plans,		65 81
J. H. Currier, Pick Handles,		7 50
Turner Kidney & Co., Paving,		4,766 80
P. O'Reardon, Use of Teams,		30 00
John Donovan, " "		203 50
	Amount carried forward,	$14,266 97

Amount brought forward,	$14,266 97
Jesse U. Jones, Use of Team,	93 82
Henry A. Rice, Disbursements,	19 96
Nathan Tufts Jr., Grain,	515 30
F. H. Burnham, Hay,	75 28
M. W. Cavanagh, Hay,	163 64
S. H. Fall, Hay and Lime,	306 55
A. R. Boynton, Straw,	21 93
M. Locke, Straw,	14 55
B. S. Hussey, Sundries,	5 50
James Gould, Removing Ashes and Rubbish,	125 00
James F. Ginn, Salt and Soap,	2 10
J. B. Burroughs, Tending Draw, P. P. Bridge,	76 31
Charles West, Painting,	1 75
W. W. Wheildon, Advertising,	4 00
Thomas D. Strand, Horse-shoeing,	110 99
Cook & Co., Iron Work,	20 10
Wm. Hattie, Blacksmithing,	28 99
James Emery, "	49 88
Mystic Water Board, Water Rates,	9 25
Alexander Campbell, Hose Pipe,	21 74
John Randall, Damages, Linden Street,	100 00
James Mahoney, " Belmont Street,	100 00
Edward M. Plummer, Hardware,	11 31
T. M. Cutter, "	23 34
T. G. Temple, Oil, &c,	3 27
Philemon Davis, "	2 70
John B. Carey, "	2 25
T. F. Hunnewell, Cesspool Covers,	169 25
John Bryant, " "	74 25
Bay State Brick Company, Bricks,	153 00
Charles J. Barry, Cement and Sand,	9 50
Wellington Brothers, "	50 00
Robert Todd, "	3 10
Fred Lund, Buckets,	5 00
David S. Tucker, Carpentry,	5 24
Amount carried forward,	$16,645 82

Amount brought forward,		$16,645 82
R. R. Wiley, Mason Work,		189 00
C. L. Lothrop, " "		22 00
Warren Pollard, Street Stone,		518 14
J. F. & F. L. Gilman, Stone Curbs,		175 53
D. C. Hutchinson, Stone Covers,		50 00
W. W. Bray, Setting Edgestones,		267 00
Charles T. Mullett, Repairs of Harness,		29 49
J. C. Miller, Harness Work,		87
F. Hopkins, Jr., Lumber,		9 03
Woodbury & McCullis, Services,		15 31
Jacob Caswell, Pump Repairs,		10 00
John Turner, Land,		100 00
Hugh Kelley, Grading Parker Street,		1,000 00
		$19,032 19
Amount Appropriated,	$15,255 29	
Balance from last year,	5,802 94	
	$21,058 23	
Amount expended,	19,032 19	
Balance,	$2,026 04	

LAYING OUT STREETS.

William W. Wheilden, Advertising and Printing,	$25 75
William H. DeDecosta, Printing,	11 05
Hannah B. Sweetser, for Land on Arrow Street,	1,750 00
Heirs of Simeon Flint, " " " "	975 00
Calvin Simonds, " " Mill "	200 00
Moses A. Dow, " " City Square,	5,000 00
Seth Barker, Heirs & al, " " Russell Street,	595 20
Emri B. Stetson, " " Main "	775 00
Amount carried forward,	$9,332 00

Amount brought forward,		$9,332 00
Zachariah Bean, Damages, Belmont Street,		100 00
R. Buchanan, Surveys and Plans,		38 00
Ames & Ball, " " "		83 25
James H. Rand, for Removing Steps from Union Street,		50 00
		$9,603 25
Amount Appropriated,	$8,308 10	
Balance from last year,	2,343 50	
	$10,651 60	
Amount Expended,	9,603 25	
Balance,	$1,048 35	

PURCHASE AND CARE OF TREES.

A. M. Simpson, Labor on Trees,		$7 00
Kendall Bailey, " " "		4 50
Jesse U. Jones, " " "		9 73
Pat Lally, " " "		20 00
Edwin Brown, " " "		22 50
Wm. Lydston, " " "		33 00
Thomas Barrett, Trees,		18 00
		$114 73
Amount Appropriated,	$100 00	
Balance from last year,	227 98	
	$327 98	
Amount Expended,	114 73	
Balance,	$213 25	

WINTHROP SQUARE.

A. Campbell, Care of Fountain,	$7 50
Turner, Kidney & Co., Paving,	3 17
Michael Campbell, Labor,	23 00
Stephen Joyce, "	17 00
Patrick Fitzgibbon, "	19 00
Michael Higgins, "	24 00
	$93 67

Balance from last year,	$93 67
Amount Expended,	93 67

FIRE DEPARTMENT.

Hose Company, No. 1, Services, &c.,	$400 00
" " " 2, " "	400 00
" " " 3, " "	400 00
" " " 4, " "	400 00
Steamer Hose Company, " "	180 00
Hook & Ladder " " "	600 00
J. R. Gilbert, Steamer Engineer, seven months,	560 00
Walter C. Hinckley, Steamer Engineer, five months,	400 00
Isaac W. Brackett, " Fireman,	840 00
Isaac W. Brackett, Extra Services,	8 00
A. J. Boynton, Steamer Driver,	780 00
A. J. Boynton, Extra Services,	13 75
John Clifford, " "	2 00
S. H. Amsden and others, Extra Services,	18 00
Geo. E. Tyler " " " "	18 00
William E. Delano, " "	13 50
Edwin J. Barry, " "	1 50
E. A. Barry, " "	3 00
F. J. Caswell, " "	14 00
Amount carried forward,	$5,051 75

Amount brought forward,	$5,051 75
C. S. Kimball and others, Extra Services,	20 00
R. H. Lund, " " " "	6 00
H. C. Bailey, " " " "	20 00
C. M. Glazier, " " " "	33 00
C. Richardson, " " " "	34 00
Wm. J. Jordan " 5 " " "	24 00
Charles O. Richardson, Care of Hydrants,	101 25
Warren Gardner, " " "	180 00
S. R. Brintnall, and 95 others, Poll Taxes refunded,	192 00
Somerville Fire Company, Refreshments,	32 93
Cambridge " " "	10 00
Hose Company, No. 1, "	15 00
" " " 2, "	60 00
" " " 4, "	7 00
Steamer Fire Company, "	8 00
Boston " " "	9 00
Albert Chandler, Fire Police,	24 00
A. D. Holbrook, " "	25 50
Edward Miskelly, " "	22 50
S. B. Marston, Horse Shoeing,	45 00
J. H. Hathorn, Use of Horses,	3 00
J. W. Noble, " "	12 00
L. G. Leman, " "	4 00
Chevalier & Dane, " "	5 00
W. S. & G. O. Wiley, Use of Horses,	25 00
J. Harrigan, " "	2 00
A. E. Cutter, Stationery,	4 35
C. F. Davis, Locks, Keys, Repairs,	2 50
Geo. H. Webster, " " "	6 33
Edw'd O. Webster, " " "	1 75
Joseph W. Welch, Repairs of Hose Carriage,	11 17
Hose Company No. 3, " " " "	3 00
Wm. Jeffers & Co., " " Steamer,	568 71
White Manufacturing Company, Repairs of Lanterns,	37 00
Amount carried forward,	$6,606 74

Amouut brought forward,	$6,606 74
John McLoud, Repairs,	85 91
A. Campbell, "	28 15
J. A. Pearson, "	2 00
A. A. Whittemore, Fuel for Steamer,	17 00
P. H. Coffee, " and Oil,	5 16
Fitz & Winslow, "	345 97
Charles J. Barry, " and Hay,	23 76
Brooks & Stover, Hay, Grain, &c.,	239 06
John Bell, Hay,	42 09
Nutting & Andrews, Iron Work,	31 75
James Emery, " "	203 67
Cook & Co., " "	296 41
Caleb Larkin, " "	18 00
John Resterick, " "	3 00
Mrs. J. R. Gilbert, Washing for Steamer Officers,	43 49
Mrs. A. J. Boynton, " " " "	11 55
H. R. Bishop & Co., Ladders,	349 97
Moses Seavey, Damage to Ladder,	6 00
Kendall & Delano, Repairing Chairs,	16 10
Kendall & Wentworth, " "	3 50
Campbell & Moore, Cleaning Steamer,	8 00
Bailey & Gilman, Gas Fixtures,	6 25
F. A. Titus, " "	2 15
Bailey & Gilman, " "	51 96
H. P. Goodwin, Metallic Pipe,	10 00
B. S. Hussey, Oil, Fluid, Leather, &c.,	101 75
F. L. Brown & Co., Oil,	70 87
Corey & Goodwin, " Matches, Soap, &c.,	92 22
E. M. Plummer, Hardware,	8 73
Charles H. Wing, "	40 45
T. M. Cutter, "	7 82
Charlestown Gas Company, Gas for Steamer House,	91 22
William R. Bradford, Iron Castings,	29 86
Mystic Water Board, Water Rates,	75 00
J. S. Phipps, Reservoir Covers,	14 75
Amount carried forward,	$8,990 31

Amount brought forward,	$8,990 31
Earl Wyman, Reservoir Covers,	4 13
J. Dickson, Harness Work,	52 59
Charles H. Dennett, Damage to Store,	15 25
John B. Ulmar, Badges,	10 50
Anderson & Jones, "	49 10
John B. Wilson, Carpentry,	359 21
J. A. D. Worcester, Paper and Hanging,	20 17
William B. Moore & Son, Hardware,	2 38
Dennis Kelly, Whitewashing,	7 50
C. L. Lothrop, " Mason Work, &c.,	212 46
Otis Bailey, "	5 00
C. P. Brooks, "	12 00
Enoch J. Clark, Painting,	237 20
McMath & Weston, "	17 65
Rufus Mason, " and Glazing,	44 55
H. W. Smith, "	50 00
Oshea Lincoln, Glazing,	75
George E. Tyler, Painting,	24 62
J. C. Ham, "	12 00
Engine Company, No. 2, Property on Engine,	100 00
E. C. Bailey, Advertising,	63 99
Caleb Rand, Printing,	80 50
Hose Company, No. 2, Hand Hose,	15 00
Brintnall & Maynard, Cloth, &c.,	12 00
Hunneman & Co., Hose and Repairs,	656 42
J. F. Hunnewell, Repairs,	13 17
John Bryant, "	62 00
George E. Edmands, "	2 00
George E. Rogers, Use of Wagon,	35 00
Russell & Fitch, Moving Night Soil,	2 00
	$11,169 45

Amount Expended,		$11,169 45
Amount Appropriated,	$10,050 00	
Balance from last year,	400 13	10,450 13
Deficiency,		$719 32

NEW HOSE.

Josiah Gates, New Hose,		$1,861 10
Amount Expended,	$1,861 10	
Deficiency last year,	2,336 21	
	$4,197 31	
Amount Appropriated,	2,035 75	
Deficiency,	$2,161 56	

DRAINS AND SEWERS.

John Waters,	Labor on Drains,	$203 00
Patrick Lally,	" " "	183 00
Andrew McAuliffe,	" " "	183 00
Stephen Joyce,	" " "	184 00
William Gilmore,	" " "	189 00
Philip Riley,	" " "	126 00
James Kirby,	" " "	116 60
John Welch,	" " "	92 00
William Cashman,	" " "	62 00
Daniel Hurley,	" " "	71 00
Patrick Fitzgibbon,	" " "	42 00
Henry Cochran,	" " "	39 00
Mick Campbell,	" " "	32 00
R. B. Cochran,	" " "	22 50
John Cochran,	" " "	19 00
Cornelius Galvin,	" " "	12 00
Mick Higgins,	" " "	10 00
William Casey,	" " "	8 00
Terence McManus,	" " "	4 00
Thomas Flaherty,	" " "	4 00
	Amount carried forward,	$1,602 10

Amount brought forward,		$1,602 10
R. R. Wiley, Mason Work,		1,866 19
J. E. Pray, " "		2,010 00
S. H. Fall, Cement and Sand,		86 55
Wellington Brothers, " " "		135 00
Robert Todd, " " "		168 44
Bay State Brick Co., Bricks,		839 00
Turner, Kidney & Co., Paving,		158 67
John B. Dearborn, Sales for Assessments,		5 70
R. Buchanan, Surveys and Plans,		153 50
T. & J. Doane, Jr., " " "		320 33
John B. Carey, Spikes,		. 48
George E. Edmands, Oil, &c.,		7 10
T. F. Hunnewell, Cesspool Covers,		7 40
F. Hopkins, Jr., Lumber,		24 11
J. F. & F. L. Gilman, Stone Curbs,		54 15
Cook, Rymes & Co., Iron Work,		3 60
T. M. Cutter, Hardware,		2 25
Henry A. Rice, Disbursements,		2 21
John B. Wilson, Carpentry,		12 00
Hugh Kelley, Teaming,		32 62
W. W. Wheildon, Printing and Advertising,		73 50
W. H. DeCosta, " " "		12 60
		$7,577 50
Amount expended,	$7,577 50	
Deficiency last year,	1,354 63	
	$8,932 13	
Amount appropriated,	7,670 88	
Deficiency	$1,261 25	

FUEL AND LIGHTING.

Charles Burcham, Superintendent of Lamps, Services,	$200 06
J. S. Cunningham, Lamplighter,	480 00
J. S. Cunningham, Jr., "	480 00
R. S. Lufkin, "	480 00
Daniel Conant, "	480 00
Heming Ericcson, "	454 30
Alexander Morley, "	252 60
Bacchus Webster, "	172 00
Thomas F. White, "	41 10
John W. Bent, "	34 28
Charlestown Gas Co., Gas—Street Lamps,	8,971 57
" " " " in City Hall,	251 27
" " " " " City Hall Building,	533 36
" " " " " Ward Room, Wd. 3,	1 85
" " " Repair of Lamps,	109 85
B. S. Hussey, Fluid, &c.,	570 82
Byam, Carlton & Co., Matches,	30 00
Nutting & Andrews, Lamp Repairing,	5 00
John McLoud, Lamps and Repairs,	32 87
A. N. Swallow, Lamp Wicking, &c.,	11 64
N. Shattuck, Repairing Ladders,	14 25
F. A. Titus, Gas Fixtures and Repairs,	53 37
Bailey & Gilman, " " " "	6 25
A. W. Locke & Co., Printing,	15 00
William B. Moore & Son, Repairing Lanterns,	10 36
S. & E. Knight, Coal,	300 00
Aiken & Woodward, Charcoal,	39 50
E. R. Robinson, Iron Work, Repairs,	70 74
Moren Knight, Window Polish,	2 90
Amos Brown, Carpentry,	17 44
Rufus Mason, Painting,	5 00
	$14,127 38

Amount appropriated,	$15,000 00
Balance from last year,	588 17
	$15,588 17
Amount expended,	14,127 38
Balance,	$1,460 79

NEW LAMPS AND FIXTURES.

Charlestown Gas Co., Posts, Lamps, Fixtures,		$193 16
Amount appropriated,	$300 00	
Balance from last year,	184 07	
	$484 07	
Amount expended,	193 16	
Balance,	$290 91	

PUBLIC LIBRARY.

Warren Institution for Savings, Rent and Heating,	$664 20
Charlestown Gas Co., Gas,	145 46
R. F. Murphy, Care of Rooms,	193 21
John H. Holmes, Librarian,	996 29
F. G. Edwards, Assistant Librarian,	258 26
H. A. Wise, " "	258 26
S. Edwards, " "	22 88
A. C. Palmer, Work on Catalogues,	7 53
Joseph Joshua, Labor,	6 75
S. H. Baker, Repairing Chairs,	6 75
J. H. Holmes, Disbursements,	45 75
Keyes & Pearson, Insurance,	45 00
Benjamin Locke, Expressage,	10 10
A. Campbell, Merchandise and Labor,	6 00
William B. Moore & Son, Merchandize,	8 62
E. M. Plummer, "	3 04
A. Gage & Co., Ice,	3 34
A. E. Cutter, Stationery,	121 69
Frost & Taylor, Paper,	57 72
H. Goodwin, Periodicals,	9 00
Wm. McAdams, "	120 75
Little, Brown & Co., Books,	312 39
Amount carried forward,	$3,302 99

Amount brought forward,			$3,302 99
Lee & Sheppard, Books,			66 25
Charles Stimpson, Binding,			146 85
H. G. Waldron, Painting,			5 00
William H. DeCosta, Advertising,			7 30
William W. Wheildon, "			3 30
Caleb Rand, Printing,			52 50
			$3,584 19
Amount appropriated,		$3,749 94	
Amount expended,	$3,584 19		
Deficiency last year,	32 55		
		3,616 74	
Balance,		$133 20	

SUPPORT OF POOR.

Edward Carnes, Salary,				$600 00
Edward Carnes, Disbursements,				136 93
J. W. Roberts & Co., W. I. Goods and Groceries,				328 88
J. W. & A. Roberts,	"	"	"	1,035 72
F. E. Downer,	"	"	"	143 00
F. O. Reed & Co.,	"	"	"	161 00
G. F. & B. Hurd,	"	"	"	328 70
Brooks & Stover,	"	"	"	83 90
Moses B. Hall,	"	"	"	81 00
S. P. Hill & Co.,	"	"	"	86 40
J. E. Bray & Co.,	"	"	"	62 00
James Rea & Son,	"	"	"	59 00
Burgess Brothers,	"	"	"	58 00
C. W. C. Association,	"	"	"	46 00
D. C. Willis,	"	"	"	22 00
Corey & Goodwin,	"	"	"	147 00
Amount carried forward,				$3,379 53

	Amount brought forward,	$3,379 53
H. T. Burr,	W. I. Goods and Groceries,	61 00
Silas Morse,	" " "	8 00
Mullett & Bradbury,	" " "	387 25
Bradford & Gary, Provisions,		477 33
H. Leonard & Co., Butter,		236 16
Locke & Hurd, Potatoes,		11 00
J. H. Bellinger,	"	16 25
Foster, Weeks & Co., Potatoes,		84 50
Hayward & Co., Coffee and Spice.		51 86
V. M. Dunn, Fish,		73 54
H. L. Brown & Co., Fish,		48 48
George C. Goodwin, Medicines,		10 35
C. H. Dennett,	"	30 87
C. H. Learned,	"	56 03
Dr. S. H. Hurd, Medical Services,		99 00
George Arnold, Dry Goods,		197 54
Brintnall & Maynard,		219 60
John C. Thomas, Hats, Caps, &c.,		15 50
Newhall Martin & Co., Boots, Shoes, Repairs,		133 05
Rand & Byam, Soap,		60 15
Benjamin W. Gage, Crockery,		17 87
Crafts & Williams, Lamp Oil,		57 20
Gardner Chilson, Stove,		15 00
S. &. E. Knight, Fuel,		1,410 23
Oakman & Eldridge, Fuel,		397 00
S. & G. Williams,	"	151 26
J. Barry,	" and Lime,	12 30
Perkins & Goodwin,	"	120 24
Charles H. Wing, Stove, Funnel, Labor,		11 86
Alexander Campbell, Plumbing,		83 62
F. A. Titus, Lamps and Shades,		13 49
Cutter & Parker, Skylights,		23 10
W. B. Moore & Son, Stove Work, &c.,		10 98
Jasper Stone, Sundries,		16 00
E. M. Plummer, Hardware,		37 45
	Amount carried forward,	$8,034 59

Amount brought forward,	$8,034 59
Tucker, Appleton & Co., Hardware,	47 00
Parker, Gannett & Co., Grindstone, &c.,	23 00
J. A. D. Worcester, Blinds,	7 50
H. S. Doane & Co., Brushes,	13 49
Tapley & Co., Tin Ware,	11 77
S. R. Brintnall, supply of Water,	14 00
L. Emerton, Teaming,	32 25
Poor & Co., "	10 00
E. W. Bean, "	14 50
W. S. & G. O. Wiley, Carriage hire,	7 00
A. E. Cutter, Stationery,	12 18
L. P. Young, Swill,	183 90
Worcester Hospital, Support of Insane,	516 94
Boston Hospital, " " "	52 00
Taunton Hospital, " " "	66 10
Town of Melrose, Support of Paupers,	116 68
Town of Malden, " " "	87 60
City of Lynn, " " "	292 57
City of New Bedford, " " "	18 50
State of Massachusetts, " " "	275 14
County of Middlesex, " " "	17 45
State Reform School, Support of Boys,	484 45
State Nautical School, " " Truants,	123 18
State Industrial School, " " Girls,	66 00
Charles J. Barry, Hay,	14 74
John Bell, "	24 78
Long & Lewis, "	16 76
Calvin Simonds, Rent, of Poor,	52 00
E. N. Coburn, Burials,	140 50
Nathan Tufts, Jr., Grain and Meal,	243 08
H. G. Waldron, Painting,	4 95
C. S. Burgess & Co., Paints,	33 96
Banker & Carpenter, "	23 51
B. S. Hussey & Co., "	10 26
William H. DeCosta, Printing,	16 50
S. S. Lynde, Earth and Labor,	29 92
Amount carried forward,	$11,138 75

Amount brought forward,		$11,138 75
S. W. Fuller & Co., Lumber,		610 37
John W. Brooks & Co., "		77 07
Franklin Hopkins, Jr., "		403 46
L. Hastings, "		10 80
Dennis Kelley, Filling in Wharf,		70 00
Rockport Granite Co., Granite Capping,		315 00
Earl Wyman, Carpentry,		649 16
William W. Bray, Mason Work,		245 85
Philip Ham, Blacksmithing,		18 56
		$13,539 02
Amount appropriated,	$13,182 98	
Balance from last year,	360 49	
	$13,543 47	
Amount expended,	13,539 02	
Balance,	$4 45	

CONTINGENCIES.

Boston Advertiser, Subscription,	24 00
A. E. Cutter. Stationery,	182 49
Cutter, Tower, & Co., Stationery,	11 88
Daniel Lamont, "	1 25
Wright & Potter, Supplement to General Statutes,	5 50
G. H. Barker, Bank Note Reporter,	3 00
Mystic River Corporation, Assessments,	81 00
Addison Gage & Co., Ice,	10 00
Post Office, Postage, Revenue Stamps, &c.,	53 24
George H. Marden, Window Shades,	60 00
E. M. Plummer, Hardware,	8 86
Tapley & Co., "	2 65
T. M. Cutter, "	6 56
J. A. Coleman, "	50
N. H. Stevens, Rent of Mission Hall,	88 00
Amount carried forward,	$ 538 93

Amount brought forward,	$538 93
John Donovan, Rent of School Lot, Richmond Street,	125 00
William Wyman, " " " Charles Street,	168 50
George H. Jacobs, Rent of Bathing-place,	87 00
J. C. Burbank, Ringing Bell,	6 00
Edward Parker, " "	6 00
Timothy Callahan, " "	4 00
J. H. Bryant, " "	6 00
Edmund Conway, " "	2 00
Sam'l L. Harding, " "	102 00
Caleb Rand, Printing,	396 62
W. W. Wheildon, Printing and Advertising,	970 50
W. & E. Howe, "	28 00
William H. DeCosta, " and Advertising,	417 71
E. C. Bailey & Co., "	228 00
J. H. Bufford, " Bonds,	30 00
Poor & Co., Expressing,	60
L. Emerton, "	2 00
L. W. Chamberlin, Services,	12 60
Charles Robinson, Jr., Legal Services and Expenses,	246 70
Charles Burcham, "	7 50
F. A. Titus, Gas Fixtures,	56 75
Bailey & Gilman, "	1 00
Gilfallen & Jones, "	40 00
C. P. Brooks, Plastering,	53 00
Alexander Campbell, Hose, Pipe, Plumbing, &c.,	130 07
B. W. Gage, Crockery,	1 00
Harvard Church, one-half, Repairing Bell,	20 91
George T. Currier, Carpentry,	58 12
David S. Tucker, "	604 41
Nathaniel Shattuck, "	37 09
John B. Wilson, "	1,188 79
Amos Brown, "	15 00
Franklin Hopkins, Jr., Lumber,	40 69
Martha Conway, Washing Floors,	7 00
Amount carried forward,	$5,639 49

Amount brought forward,	$5,639 49
Lizzie Conners, Washing Floors,	5 25
Lawrence Hewitt, Labor,	8 00
Thomas Cane, "	1 50
John Hewitt, "	7 00
H. Ericcson, "	18 00
S. L. Harding, "	28 00
John Sylvester, "	15 50
E. K. Davis, "	10 50
Infant School Society, per Order City Council,	100 00
Thomas H. Hall, C. Council Mess., per Order C. C.,	50 00
W. C. Huntley, Injury on ice, " "	100 00
Mrs. Catharine Smith, " " "	100 00
Mrs. C. Rimbach, " " "	100 00
Lawrence Lyons, " " "	1,000 00
H. C. Bailey, injured fireman, " "	50 00
James J. Murphy, " " "	25 00
C. J. Donovan, " " "	25 00
H. Riley & Son, Slating,	11 84
Rufus Mason, Painting and Glazing,	191 20
Enoch J. Clark, " " "	94 63
H. G. Waldron, " " "	17 74
William Curry, " " "	87 00
Malden Bridge, Assessment,	100 00
Artillery Company, refurnishing Officers' Room,	100 00
Mystic Water Board, Water Rates,	51 12
Robert Gordon, watering City Square,	6 00
Timothy Calnan, " " "	50 00
Russell & Fitch, moving Night Soil,	50 00
Fitz & Winslow, Fuel for Police Court,	49 50
R. Buchanan, Surveys and Plans,	11 00
William H. Kent, Disbursements,	8 25
L. E. Pearson, "	5 00
R. T. Whittier, "	12 41
Adams, Sampson & Co., Boston Directory,	3 00
Amount carried forward,	$8,131 93

Amount brought forward,	$8,131 93
Prescott Light Guard, Parade, June 18,	100 00
Artillery Company, " "	60 00
City Guard, Parade, June 18,	60 00
Jackson Guard, " "	60 00
William Beals, Decorations, June 18,	65 00
Hook and Ladder Co., damage to Furniture by Fire,	60 00
Joseph H. Till, care Flags and Flagstaffs,	33 00
Jacob Junio, Locks, Keys, Repairs,	2 10
Calvin Morrison, Officer at Bath House,	321 00
Abijah Blanchard, Notifying,	2 00
William B. Moore & Son, Lanterns,	5 00
A. N. Swallow, sundries, Oil, Fluid, &c.,	24 18
B. S. Hussey, Fluid,	1 30
Jesse Allen, cleaning Windows,	4 75
Bradford E. Gline, Sundries,	3 35
Thomas G. Temple, "	3 16
O. A. Taft, City Council Dinner at Point Shirley,	316 90
J. H. Hathorne, Omnibuses for " "	40 00
J. A. D. Worcester, Paper and Hanging,	54 18
A. H. Dix, Shavings,	4 78
Aiken & Woodward, Charcoal,	15 00
R. S. Randall, Costs of Suit,	30 00
Daniels & Kendall, Chairs, &c.,	32 50
A. J. Carter, Furniture,	72 25
P. F. Packard, "	25 50
H. W. Homer, Repair of Furniture,	7 75
Cyrus Wakefield, Floor Matting,	45 08
Jasper Stone, care of Clocks,	120 00
James Boyd & Son, repairing Hose,	32 15
National House, Suppers for Ward Officers,	160 00
William T. Gardner, collecting Poll Taxes,	100 00
Town of Malden, Tax of 1866,	16 02
Patrick Denvir, Returns of Deaths, for 1866,	14 60
John L. Perry, " " "	14 10
John Bryant, " " "	13 60
	$10,051 18

Amount brought forward,		$10,051 18
E. N. Coburn, Returns of Deaths, for 1866,		13 00
S. P. Kelley, " " "		8 70
		$10,072 88
Amount expended,	$10,072 88	
Deficiency last year,	664 78	
	$10,737 66	
Amount appropriated,	7,891 77	
Deficiency,	$2,845 89	

HEALTH DEPARTMENT.

L. P. Young, Removing Offal—Contract,		1,000 00
James McFague, Labor on Burial Grounds,		100 00
Thomas Cane, " "		1 50
P. O'Reardon, " "		8 00
Levi Goodnow, Teaming Gravel for Burial Grounds,		114 00
Charles Perry, Services,		25 75
James Emery, Repair of Gate,		6 00
S. H. Fall, Lime,		6 40
W. W. Wheildon, Printing,		17 00
Caleb Rand, "		27 00
A. E. Cutter, Stationery,		2 50
		$1,308 15
Amount appropriated,	$1,431 00	
Balance from last year,	11 83	
	$1,442 83	
Amount expended,	1,308 15	
Balance,	$134 68	

MILITIA BOUNTY.

Co. C., 1st Batt. Cavalry,	$2,026 00
Co. A., 5th Regiment,	694 00
Co. D., " "	656 50
Co. H., " "	536 50
Co. G., 9th Regiment,	661 50
	$4,574 50

NOTES PAYABLE.

Bunker Hill National Bank,	$141,000 00
Monument " "	40,000 00
Faneuil Hall " "	50,000 00
Market " "	20,000 00
Merchants " "	10,000 00
Eagle " "	12,000 00
Warren Institution for Savings,	14,000 00
Provident " " "	10,000 00
Lowell " " "	26,000 00
Bunker Hill Fire Insurance Company,	25,000 00
Trustees of J. Foss Soldiers' Fund,	950 00
William H. Skinner, Guardian,	1,500 00
Henry R. Worthington,	24,000 00
Freeman F. Burr,	2,500 00
George R. Baldwin,	2,500 00
	$379,450 00

INTEREST ACCOUNT.

Bunker Hill National Bank,	$3,687 24
Monument National Bank,	986 00
Faneuil Hall National Bank,	2,480 00
Amount carried forward,	$7,153 24

Amount brought forward,		$7,153 24
Eagle National Bank,		295 20
Warren Institution for Savings,		1,885 00
Provident Institution for Savings,		1,500 00
Lowell Institution for Savings,		2,906 17
South Scituate Savings Bank,		300 00
Trustees of Poor Fund,		742 50
" " School Fund,		336 00
" " J. Foss Soldiers' Fund,		108 30
N. E. Mutual Life Insurance Company,		1,200 00
William H. Skinner, Guardian,		90 00
George R. Baldwin,		72 92
S. & G. Williams,		28 50
H. R. Worthington,		1,664 00
George A. Kettell,		345 00
S. G. Phipps, Trustee,		164 40
Mrs. A. M. Kinmonth,		150 00
Freeman F. Burr,		41 67
Interest on Taxes, prepaid,		662 68
City Bonds, Interest,		9,400 00
		$29,045 58
Amount expended,	$29,045 58	
Deficiency last year,	6,233 91	
	$35,279 49	
Amount appropriated,	28,482 51	
Deficiency,	$6,796 98	

WATER DEBT INTEREST.

Interest on Water Bonds,	$45,192 40
Interest on Water Loan, (Notes)	7,800 00
	$52,992 40

WATER WORKS.

Construction Account,	$111,545 15
Maintenance Account,	17,291 58
	$128,836 73

ARMORY RENT.

Prescott Light Guard,	500 00
Charlestown Cadets,	300 00
Artillery Company,	237 50
Jackson Guard,	216 00
	$1,253 50

INCOME OF BABCOCK'S LEGACY.

Boston Brigade Band, Music, June 18th,	$102 00
O'Connor's Band, " " "	102 00
	$204 00

WATER LOT — MEDFORD STREET.

E. B. Worthen, for Water Lot, foot of Elm Street,	$7,000 00

REFUNDING TAXES.

Jeremiah Maloney, Tax of 1864, refunded,		13 60
Amount appropriated,	$500 00	
Balance from last year,	483 68	
	$983 68	
Amount expended,	13 60	
Balance,	$970 08	

ELM STREET ENGINE HOUSE.

Barnard Fisher, for Land, purchased,	$2,500 00

RECRUITING ACCOUNT.

William W. Wheildon, Printing and Advertising,	$439 73
State Treasurer, Bounties Refunded,	300 00
	$739 73

STATE AND COUNTY TAXES.

State Treasurer, State Tax, for 1866,	$55,440 00
County Treasurer, County Tax, for 1866,	14,693 72
	$70,133 72

DEBTS OF THE CITY.

February 28, 1867.

TO WHOM DUE.	DATE.	TIME.	INTEREST.	AMOUNT.
Trustees of Poor Fund, ...	Jan'y 1, 1826	Permanent.	6 per cent.	4,300.00
" " "	" 1, 1826	"	6 "	3,500 00
" " "	Sept. 22, 1836	"	6 "	700.00
Trustees of Schools, ...	May 1, 1837	"	6 "	600.00
Peirce Fuel Fund, ...	Sept. 20, 1860	"	6 "	1,500.00
N. E. Mutual Life Ins. Co.,....	Jan'y 1, 1848	20 years,	6 "	20,000.00
South Scituate Savings Bank,.	Feb'y 18, 1848	20 "	6 "	1,000.00
" " " " .	April 7, 1848	20 "	6 "	2,000.00
Trustees of Schools,.....	May 22, 1848	20 "	6 "	5,000.00
Lowell Institution for Savings,	Jan'y 17, 1849	20 "	6 "	25,000.00
Provident " " "	Jan'y 29, 1853	20 "	5 "	20,000.00
Warren " " "	Sept. 1, 1857	20 "	6 "	25,000.00
Mrs. A. M. Kinmonth, ...	Aug. 9, 1864	3 "	6 "	5,000.00
Trustees of Poor, ...	Dec. 16, 1864	1 "	6 "	4,750.00
S. G. Phipps, Trustee, ...	Sept. 1, 1867	1 "	6 "	3,000.00
George A. Kettell, ...	July 23, 1866	2 "	6 "	4,000.00
" " "	" 23, 1866	2 "	6 "	4.000.00
" " "	" 23, 1866	2 "	6 "	3,500.00
H. M. & F. M. Wingate, ...	Sept. 7, 1866	2 "	6 "	1,500.00
Trustees of Poor, ...	Oct. 13, 1866	Demand,	6 "	2,850.00
N. F. Frothingham, ...	July 15, 1866	"	6 "	5,000.00
City Bonds, ...	Jan. 1, 1853	20 years,	5 "	20,000,00
" "	Oct. 1, 1862	20 "	5 "	20,000.00
" "	" 1, 1862	15 "	5 "	110,000.00
" "	" 1, 1863	20 "	5 "	38.000.00
				$330,200.00

WATER LOAN.

TO WHOM DUE.	DATE.	TIME.	INTEREST.	AMOUNT.
Mass. Hospital Life Ins. Co.,..	July 28, 1864	2 years,	6 per cent.	100,000.00
Warren Institution for Savings,	Oct. 1, 1864	8 "	6 "	25,000.00
Order of "City Treasurer," ..	July 18, 1864	4 "	6 "	5,000.00
Water Loan Bonds, ...			5&6 "	958,000.00 1,088,000.00
				$1,418.200.00

SCHEDULE AND VALUATION

OF THE

PROPERTY OWNED BY THE CITY.

City Hall Building and Land,	$35,000 00
Old Alms House Land,	12,000 00
Lot of Land on Medford Street, 16,875 feet,	6,500 00
Lot of Land on Auburn and Bunker Hill Streets,	2,800 00
Lot of Land on Bunker Hill Street,	2,000 00
Ledge and Land on Cambridge Road,	2,000 00
Water Lot on Medford Street,	7,000 00
Furniture in City Hall Building,	2,000 00
Alms House Estate, Buildings, Furniture, Stock, &c.,	26,000 00
High School, Monument Square,	26,500 00
Winthrop School, Bunker Hill Street,	21,000 00
Harvard School, Harvard Street,	18,000 00
Warren School Lot, Summer Street,	20,000 00
Grammar School, Baldwin Street,	73,000 00
Bunker Hill School, Bunker Hill Street,	10,000 00
Common Street Building, Primary Schools,	18,000 00
Prescott School, Elm Street,	38,000 00
Primary School House, Bow Street, four Schools,	5,000 00
Primary School House, Cross Street, two Schools,	2,400 00
Primary School House, Bunker Hill Street, No. 1,	1,500 00
Primary School House, Bunker Hill Street, No. 2,	900 00
Primary School House, Mead Street,	10,000 00
Primary School House, Elm Street,	1,000 00
Primary School House, Medford Street,	500 00
Amount carried forward,	$341,100 00

Amount brought forward,	$341,100 00
Primary School House, Kingston Street,	2,500 00
Primary School House, Moulton Street,	11,750 00
Primary School House, Sullivan Street,	2,500 00
Primary School House, Soley Street,	1,000 00
Winthrop Street Building, (Fire Department, Armory, and Intermediate Schools,)	14,000 00
Maps, Books, Globes, Stoves, &c., (School Furniture,)	1,000 00
Military Articles, Weights and Measures,	600 00
Tomb Lots in Old Burial Ground,	500 00
Hose House, Ward Room, and Land, Main Street,	5,000 00
Hose House and Land, Main Street, at Neck,	1,500 00
Hose House and Land, Bunker Hill Street,	1,500 00
Engine House and Land, Elm Street,	5,000 00
Five Hose Carriages and Hose,	3,500 00
Furniture in Fire Department Buildings,	400 00
Steam Fire Engine "Howard," No. 1,	4,050 00
Steam Fire Engine "Mystic," No. 2,	4,725 00
Two Horses for Steam Fire Engines,	700 00
Relief Engine,	300 00
Hooks, Ladders, and Carriages,	1,000 00
Flats appurtenant to Old Burial Ground,	1,000 00
Notes Receivable,	38,599 00
Horses, Carts, Harnesses, etc., in care of Supt. Streets,	2,500 00
Gravel Land in Malden,	966 00
Gravel Land in Chelsea,	1,725 00
	$447,415 00

GOVERNMENT

OF THE

CITY OF CHARLESTOWN.

1867.

MAYOR.

LIVERUS HULL, 22 Mount Vernon Street.

ALDERMEN.

WARD No. 1.

ROBERT TODD,	12 Washington Street.
HORATIO P. DUNNELS,	2 Wood Street.
JOHN B. WILSON,	35 Monument Avenue.

WARD No. 2.

WILLIAM H. KENT,	26 Monument Square.
SAMUEL P. LANGMAID,	41 Mount Vernon Street.
THOMAS B. HARRIS,	81 High Street.

WARD No. 3.

CHARLES E. DANIELS,	373 Main Street.
OLIVER H. P. SMITH,	577 Main Street.
CHARLES F. SMITH,	191 Bunker Hill Street.

CITY CLERK.

DANIEL WILLIAMS,	17 Green Street.

COMMON COUNCIL.

JAMES F. SOUTHWORTH, *President.*

Ward No. 1.

James F. Southworth,	7 Cordis Street.
Richard Power,	32 Winthrop Street.
James Swords,	5 Cordis Street.
Moses A. Dow,	28 Harvard Street.
Amos Brown,	15 Washington Street.
Samuel M. Nesmith,	14 Monument Court.

Ward No. 2.

Benjamin F. Stacey,	Cor. Tufts & Bunker Hill Sts.
Lyman R. Bingham,	84 Bunker Hill Street.
William Sherburne,	41 School Street.
Richard Nason,	129 Bunker Hill Street.
N. Sewall Payne,	12 Mystic Street.
Joseph H. Cotton,	131 Bunker Hill Street.

Ward No. 3.

John Linscott,	30 Essex Street.
John D. Glazier, Jr.	8 Linden Street.
Thomas G. Frothingham,	1 Oak Street.
John W. Hamilton,	3 Russell Street.
John Stetson,	53 Walker Street.
George H. Long,	Eden Street Court.

CLERK OF COMMON COUNCIL.

John T. Priest,	23 Cordis Street.

MESSENGER TO COMMON COUNCIL.

Thomas H. Hall,	57 High Street.

COMMITTEES, 1867.

JOINT STANDING COMMITTEES.

FINANCE — The Mayor, and Aldermen Harris and C. F. Smith; the President, and Messrs. Brown, Swords, Bingham and Linscott.

ACCOUNTS — Aldermen Kent and Daniels; and Messrs. Swords, Payne and Long.

CITY PROPERTY — Aldermen Wilson and O. H. P. Smith; and Messrs. Nesmith, Linscott and Nason.

FUEL AND LIGHTING STREETS — Aldermen Dunnels and Langmaid; and Messrs. Power, Stacey and Glazier.

FIRE DEPARTMENT — Aldermen Kent and Daniels; and Messrs. Linscott, Power and Stacey.

REPAIRS OF STREETS — Aldermen Todd and O. H. P. Smith; and Messrs. Brown, Cotton and Stetson.

CLAIMS — The Mayor and Alderman Harris; the President, and Messrs. Sherburne and Dow.

WATER — Aldermen Harris and Langmaid; the President, and Messrs. Sherburne and Frothingham.

ALMS HOUSE — Aldermen Daniels and Todd; and Messrs. Swords, Bingham and Hamilton.

PUBLIC INSTRUCTION — The Mayor and Alderman C. F. Smith; the President, and Messrs. Cotton and Long.

BURIAL GROUNDS — Aldermen Langmaid and O. H. P. Smith; and Messrs. Power, Payne and Stetson.

LAYING OUT STREETS — The Mayor and Aldermen Wilson and Dunnels; and Messrs. Nesmith, Dow, Stacey, Frothingham and Glazier.

ORDINANCES — Aldermen C. F. Smith and Kent; and Messrs. Power, Nason and Hamilton.

PRINTING — Aldermen Dunnels and Harris; and Messrs. Hamilton, Sherburne and Long.

COMMITTEES OF THE MAYOR AND ALDERMEN.

POLICE — The Mayor and Aldernen Kent and Wilson.

LICENSES — Aldermen O. H. P. Smith, Harris and Kent.

NOTICES TO BUILD — The Mayor and Alderman Dunnels.

DRAINS AND SEWERS — Aldermen Langmaid, Todd and Wilson.

ENROLMENT — Aldermen Daniels, C. F. Smith and Harris.

HEALTH — Aldermen Langmaid, Todd and O. H. P. Smith.

LAYING GAS PIPES — Aldermen C. F. Smith, Daniels and Dunnels.

WINCHESTER HOME — Aldermen Daniels, Harris and Kent.

BETTERMENT — The Mayor, and Aldermen Wilson and Dunnels.

COMMITTEES OF THE COMMON COUNCIL.

ELECTIONS AND RETURNS — Messrs. Stacey, Swords and Stetson.

ENROLLED ORDINANCES AND RESOLUTIONS — Messrs. Nesmith, Payne & Long.

TREASURER AND COLLECTOR OF TAXES.

Linus E. Pearson,	33 Elm Street.

CITY SOLICITOR.

Henry W. Bragg,	16 Prospect Street.

CITY MESSENGER.

Samuel L. Harding,	31 Pleasant Street.

BOARD OF ASSESSORS.

Edward Thorndike,	13 Lexington Street.
Caleb Rand,	4 Linden Street.
Rufus Mason,	216 Bunker Hill Street.

ASSISTANT ASSESSORS.

Philander S. Briggs,	30 Adams Street.
Dolphin D. Taylor,	31 Oak Street.
George W. White,	15 Mount Vernon Street.
Joseph F. Boyd,	398 Main Street.

OVERSEERS OF THE POOR.

LIVERUS HULL, Chairman, *ex-officio*, 22 Mount Vernon St.
DAVID B. WESTON, *Secretary and Agent*, 218 Bunker Hill St.

Ward No. 1.

William W. Bray,	1 Monument Avenue.
George W. Little,	105 Main Street.

Ward No. 2.

Edward A. Costigan,	60 Decatur Street.
Ethan N. Coburn,	76 Green Street.

Ward No. 3.

David B. Weston,	218 Bunker Hill Street.
Earl Wyman,	361 Bunker Hill Street.

SCHOOL COMMITTEE FOR 1867.

Ward No. 1.

Moses H. Sargent,	34 Harvard Street.
William D. Bradford,	5 Cordis Street.
Rev. J. E. Rankin,	5 Washington Street.
David M. Balfour,	30 Union Street.
Abram E. Cutter,	42 Winthrop Street.
Rev. O. F. Safford,	1 Harvard Place.

Ward No. 2.

Rev. G. W. Gardner,	15 Eden Street.
John Sanborn,	26 Princeton Street.
Andrew J. Locke,	57 Green Street.
Dr. S. H. Hurd,	12 Monument Square.
Stacy Barter,	86 Green Street.
G. H. Yeaton,	58 Elm Street.

Ward No. 3.

William H. Finney,	18 Oak Street.
Charles H. Bigelow,	379 Main Street.
Edwin B. Haskell,	17 Oak Street.
*John A. Day,	234 Bunker Hill Street.
†William W. Pierce,	1 Albion Court.
Charles F. Smith,	191 Bunker Hill Street.
George H. Marden,	30 Pearl Street.

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*Resigned. †Elected to vacancy, May 16, 1867.

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